

**From:** ChicMic Technologies LLP  
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**Bill to:** Bill Lion Exchange Pty Ltd  
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## INVOICE

INVOICE # T609982302  
DATE Aug 13, 2023  
**DUE DATE Aug 14, 2023**  
TOTAL AMOUNT \$408.33  
**TOTAL DUE \$408.33**

DESCRIPTION / MEMO	AMOUNT
(32385528) Rajat Panjeta - 16:20 hrs @ \$25.00/hr - 08/07/2023 - 08/13/2023	408.33
TOTAL AMOUNT:	\$408.33

Invoice created via 

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA